

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department - Sanction of Rs.1182,79,58,000/- to APTRANSCO/APPCC towards **Additional Power purchase during 2007-08**- Orders - Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.Ms.No. 6

Dated.29-01-2009.

Read the following :-

- 1.G.O.Ms.No. 73, Energy (Pr.III) Department, Dt.13.07.2007.
- 2.G.O.Ms.No.101, Energy (Pr.III) Department, Dt.06.09.2007.
- 3.G.O.Ms.No.127, Energy (Pr.III) Department, Dt.30.11.2007.
- 4.G.O.Ms.No. 16, Energy (Pr.III) Department, Dt.16.02.2008.
- 5.G.O.Ms.No. 33, Energy (Pr.III) Department, Dt.19.03.2008.
- 6.G.O.Ms.No. 78, Energy (Pr.III) Department, Dt.02.07.2008.
- 7.G.O.Ms.No. 83, Energy (Pr.III) Department, Dt.18.07.2008.
8. G.O.Ms.No. 1, Energy (Pr.III) Department, Dt.01-01-2009.
9. From the Director (Finance & Revenue), APTRANSCO, & Member/
APPCC, Lr. No. Dy.CCA(APPCC)/ SAO-II/D.No.1001/09,
Dated 20-1-2009.
10. G.O.Rt.No.296, Finance (PF.I) Department, Dated 28-1-2009.

ORDER:

In the letter 9th read above, the APTRANSCO & Member/APPCC has stated that, the acute financial crunch faced by the utilities, in order to ensure that there will be proper supply to all categories of consumers as directed by the Govt. of A.P. and to adhere to schedules for the repayment of short term loans already taken to procure expensive power it has requested that the Govt. of A.P. may consider to release Rs.1433 Crores.

2. In the G.O. 10th read above, Budge Release Orders were issued for an amount of **Rs.1182,79,58,000/- to** APTRANSCO/APPCC towards Additional Power Purchase during 2007-08.

3. In terms of orders issued in G.O. 10th read above, the Government hereby accord sanction for an amount of **Rs.1182,79,58,000/-** (Rupees eleven eighty two crores seventy nine lakhs and fifty eight thousand only) to APTRANSCO/APPCC, in favour of A.P. Distribution companies pool Account towards Additional Power purchase during the FY 2007-08.

4. The settlement of the amount to be sanctioned to APTRANSCO/APPCC shall be finalized subject to receipt of the recommendations of APERC, in due course about the quantum of amount to be borne by the Government on account of its directions in this regard.

5. The expenditure sanctioned at para (3) above, shall be debited to the head of account "2801.Power - 05.Transmission and Distribution - MH.800. Other Expenditure - SH (06).Assistance to Transmission Corporation of A.P. Limited for Agricultural and allied Subsidy - 310.Grants-in-aid. - 312. Other Grants-in-aid".

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6. The Assistant Secretary to Government, Energy Department shall draw and disburse the amount by way of cheque in favour of "Member (APPCC) & Director (Finance & Rev.), APTRANSCO".

7. The Member (APPCC) & Director (Finance & Rev.), APTRANSCO shall submit the Utilization Certificate for the amount sanctioned in para (3) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. GOYAL
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Chairman & Managing Director, APTRANSCO, Hyderabad.

The Member (APPCC) & Director (Finance & Rev.), APTRANSCO, Hyderabad.

Copy to:

The Director of Treasuries & Accounts, Hyderabad for issue of authorization.

The Pay & Accounts Officer, Hyderabad.

The Secretary, A.P. Electricity Regulatory Commission, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad

The Finance (PF.I) Department.

(C.No.446/Pr.III(2)/2009)

SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER